



Emit Reversing Time  
PO Box 1412  
Kempton Park 1620

Tel.: 086 197 7224  
Reg. No.: 2006/034476/07  
VAT No.: 4960233320

## STATEMENT

1880 MOVE CC Att: SUITE 66 PRIVATE BAG X3019  8620	Date:	28/Feb/2023
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
25/Jan/2023	INV282425	Invoice	88 950.57	
23/Feb/2023	R0223405	Payment Received Thank You		88 950.57
31/Jan/2023	INV282768	Invoice	11 559.30	
23/Feb/2023	R0223405	Payment Received Thank You		9 046.58
23/Feb/2023	GJ022321	Discount Allowed		2 512.72
22/Feb/2023	INV283812	Invoice	10 300.39	
23/Feb/2023	GJ022321	Discount Allowed		0.03
28/Feb/2023	INV284343	Invoice	13 166.17	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	23 466.53
0.00	0.00	0.00	0.00	23 466.53		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	23 466.53	